

COMPLIANCE REVIEW WORKSHEET

FACILITY NAME

PERMIT NUMBER

Rappahannock Regional Solid Waste Management Board Landfill SWP

589

Year	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	TOTAL
Inspections/Year	4	4	4	4	12	12	7	4	1	4	56
Disclosure Statement											0
Discharge to State Waters											0
GW Monitoring Program							1				1
Corrective Action Program											0
GW Monitoring System							1				1
Decomposition Gas								2			2
Financial Responsibility							1				1
Gas Management Plan								2			2
Open Burning											0
Authorized Waste Acceptance											0
Leachate System/Monitoring	1										1
Facility Design/Construction											0
HW/PCB Inspection											0
Compaction and Cover	3	3									6
Operators/Equip./Training											0
Closure Plan											0
Special Waste Disposal								1			1
Fire Control and Plan											0
Operator Certification											0
Access Control/Attendant											0
Disease Vector Control											0
Monitoring Recording/Rptng.								1			1
Permittee Reporting Rqmts.											0
Housekeeping	1										1
Waste Records Maintained											0
Active Safety Program											0
Miscellaneous	4										4
TOTAL											
Alleged Violations	9	3	0	0	0	0	3	6	0	0	21

AVERAGE ALLEGED VIOLATIONS PER INSPECTION:

0.38

COMPLIANCE REVIEW WORKSHEET

FACILITY NAME:

Laurel Valley Center - Culpeper County SWP

PERMIT NUMBER

590

YEAR	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	TOTAL
Inspections/Year	0	0	0	0	0	0	0	0	0	0	0
Disclosure Statement											0
Discharge to State Waters											0
GW Monitoring Program											0
Corrective Action Program											0
GW Monitoring System											0
Decomposition Gas											0
Financial Responsibility											0
Gas Management Plan											0
Open Burning											0
Authorized Waste Acceptance											0
Leachate System/Monitoring											0
Facility Design/Construction											0
HW/PCB Inspection											0
Compaction and Cover											0
Operators/Equip./Training											0
Closure Plan											0
Special Waste Disposal											0
Fire Control and Plan											0
Operator Certification											0
Access Control/Attendant											0
Disease Vector Control											0
Monitoring Recording/Rptng.											0
Permittee Reporting Rqmts.											0
Housekeeping											0
Waste Records Maintained											0
Active Safety Program											0
Miscellaneous											0
TOTAL											
Alleged Violations	0	0	0	0	0	0	0	0	0	0	0

AVERAGE ALLEGED VIOLATIONS PER INSPECTION:

0.00